



# INVOICE

# 7536MD0133

Date: May 12, 2023

Payment Terms: Cash

**Sharma Hardware Store**

Bill To:

**Sharma Hardware Store**  
17, Gandhi Road, Delhi

**Balance Due: ₹0.00**

| Item                   | Quantity | Rate      | Amount     |
|------------------------|----------|-----------|------------|
| Sand (1 cubic meter)   | 10       | ₹3,500.00 | ₹35,000.00 |
| Gravel (1 cubic meter) | 7        | ₹4,000.00 | ₹28,000.00 |

Subtotal: ₹63,000.00

Discount (2%): ₹1,260.00

IGST (18%): ₹11,113.20

Shipping: ₹3,999.00

Total: ₹76,852.20

Amount Paid: ₹76,852.20